

GENERAL ASSEMBLY OF THE STATE OF TENNESSEE FISCAL REVIEW COMMITTEE

320 Sixth Avenue, North – 8th Floor NASHVILLE, TENNESSEE 37243-0057 615-741-2564

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MEMORANDUM

TO:

The Honorable Dave Goetz, Commissioner

Department of Finance and Administration

FROM:

Bill Ketron, Chairman, Fiscal Review Committee

Charles Curtiss, Vice-Chairman, Fiscal Review Committee

DATE:

August 10, 2010

SUBJECT:

Contract Comments

(Fiscal Review Committee Meeting 8/10/10)

RFS# 317.86-030

Department: Finance & Administration/Benefits Administration

Contractor: Connecticut General Life Insurance Company - CIGNA Summary: The vendor is responsible for the provision of self-insured

Health Maintenance Organization (HMO) services for enrollees in the Nashville area. The proposed amendment increases the maximum

liability by \$2,600,000.

Maximum liability: \$15,100,000

Maximum liability w/amendment: \$17,700,000

After review, the Fiscal Review Committee voted to recommend approval of the contract amendment.

cc: Ms. Laurie Lee, Executive Director

Mr. Robert Barlow, Director, Office of Contracts Review